

EXHIBIT B

AJS Tax & Accounting Service
3550 Trails End Lane
Wheatfield, NY 14120
amysnowbergercpa@gmail.com
(716) 622-4756

September 1, 2024
Invoice 261

OGR Consulting LLC
c/o Mark Kercher, CPA
5090 Old Goodrich Rd
Clarence, NY 14031

Professional services rendered for:

Bookkeeping services for the Mott Group
for the period of 8/1/24-8/31/24
which includes recording deposits
and payments from each bank account,
recording payroll, and reconciling
all bank accounts. Preparation of sources
and uses report for courts.

74.50 hours x \$65/hour = \$ 4,842.50

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Hours worked by day:

8/1/2024	3.50
8/2/2024	6.25
8/3/2024	6.75
8/4/2024	5.25
8/5/2024	5.75
8/6/2024	5.25
8/7/2024	0.25
8/9/2024	8.75
8/10/2024	6.25
8/11/2024	1.00
8/17/2024	1.25
8/20/2024	2.25
8/21/2024	4.50
8/23/2024	0.25
8/24/2024	4.50
8/25/2024	2.25
8/26/2024	2.75
8/27/2024	1.00
8/28/2024	1.25
8/29/2024	2.00
8/30/2024	1.75
8/31/2024	1.75

Total Hours	<u>74.50</u>
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